

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Minor Irrigation – Krishna Basin– Mission Kakatiya Phase-IV - Mahaboobnagar & Wanaparthy Districts –“Comprehensive Restoration of (38) Minor Irrigation Tanks in Mahaboobnagar & Wanaparthy Districts – Administrative approval - Accorded – Orders - Issued.

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**IRRIGATION & CAD (MK) DEPARTMENT**

**G.O.Rt.No. 8**

**Dated: 02-01-2018**

**Read:**

From Chief Engineer, Minor Irrigation (KB) Hyderabad, Lr.No DCE-II/OT2/AEE1/MBNR/Mission Kakatiya-IV>List-4/2017-18, dated: 24.11.2017.

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**ORDER:-**

Government of Telangana has taken-up restoration of all Minor Irrigation Tanks in the State to their original capacity and to effectively utilize water allocated for Minor Irrigation sector under Godavari & Krishna River Basins as a flagship programme under the name of “MISSION KAKATIYA”.

2. The Chief Engineer, Minor Irrigation (KB), Hyderabad in his letter read above has requested the Government to accord administrative approval for the work “Comprehensive Restoration of (38) Minor Irrigation Tanks in Mahaboobnagar & Wanaparthy Districts for an amount of Rs. 998.70 Lakhs, under Mission Kakatiya Phase-IV.

3. Government after careful examination of the matter, hereby accord administrative approval for an amount of Rs.8,85,02,000/- (Rupees Eight Cores Eighty Five Lakhs and Two Thousand only) towards “Comprehensive Restoration of (38) Minor Irrigation Tanks in Mahaboobnagar & Wanaparthy Districts for the Financial Year 2018-19 under Mission Kakatiya phase-IV Programme, subject to the responsibility of the Chief Engineer, Minor Irrigation (KB) Hyderabad to follow the following points while giving Technical Sanction and while executing the work. The statement showing the details of tanks sanctioned for restoration is annexed to this order:-

- i. Ensure and satisfy from the history of repairs carried to the tanks that there are no overlap of proposed repairs in any other previous sanctioned schemes.
- ii. The provisions in the estimate are arrived after thorough investigation and as per the actual requirement of components for the work and the lump sum provisions are in terms of codal provisions and the guidelines issued in relation thereto.
- iii. Whenever applicable, the de-siltation provision made in the estimates are based on pre-levels and prudent assessment of quantities involved and in consideration of nature of percolation and potential of the yield.
- iv. Follow due procurement procedures for taking up the works.

**(PTO)**

- v. Ensure sufficient funds in 2018-19 BE to meet the expenditure towards MK programme works including sanctions considered now.
- vi. To recheck works arithmetical accuracy of individual provisions and total estimate cost before according technical sanction as the estimates are with number of corrections.
- vii. Dismantling of existing damage Structures and construction of new weir and sluice shall be done only in rare cases after due examination of the possibilities of repairs of the existing damage structures at a level not lower than Superintending Engineer.
- viii. Ensure and satisfy the cost benefit implications of the proposed tanks.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account "4702-COL on MI 101 Surface Water – GH-25 State Sector Schemes – SH (23) – Mission Kakatiya – 530 Major Works – 531 Other Expenditure".

5. The Chief Engineer, Minor Irrigation (KB), Hyderabad, shall take necessary action accordingly to complete the work within the stipulated period and submit the utilization certificate to Government. The (38) estimates received through the letter 1<sup>st</sup> read above are returned herewith.

6. This order issues with the concurrence of Finance (EBS.IX) Department vide their U.O. No.14904/670/A2/EBS.IX/17, Dated:08/12/2017.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**VIKAS RAJ  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Chief Engineer, Minor Irrigation (KB) Hyderabad (we) (38) original Estimates

**Copy to:-**

The District Collector, Mahaboobnagar & Wanaparthy Districts

The Finance (EBS.IX) Department.

The Accountant General, T.S. Hyderabad.

The Director of Works & Accounts, M.J. Market Road, T.S., Hyderabad.

PS to Hon'ble Minister (Irrgn., Mrkt., LA)

PS to Principal Secretary to Government, I & CAD Department.

PA to Deputy Secretary to Government (S) , I & CAD Department

SF/SCs (C.No.10955/M.K/A2/2017)

**//forwarded by order //**

**SECTION OFFICER**

**Continued Annexure.....**

**ANNEXURE-I**

**Statement showing the details of tanks sanctioned for Restoration under Mission Kakatiya Phase-IV in Wanaparthy and Mahabubnagar Districts- List-IV**

<b>Sno</b>	<b>Unique ID</b>	<b>Geo Tagging ID</b>	<b>Name of the Tank</b>	<b>Village</b>	<b>Mandal</b>	<b>Constituency</b>	<b>District</b>	<b>Ayacut</b>	<b>Amount Sanctioned for Repairs Rs in Lakhs</b>	<b>Amount Sanctioned for Desiltation Rs in Lakhs</b>	<b>Total Amount Sanctioned Rs in Lakhs</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>
1	070855201801323	781388162048	Narala Kunta	Kethepally	Pangal	Kollapur	Wanaparthy	35.00	13.15	4.70	17.85
2	070855201901405	780926161885	Kurmaiah Kunta	Busireddipalle	Pangal	Kollapur	Wanaparthy	30.00	7.36	1.49	8.85
3	070855201801409	781607161898	Edigavani Kunta	Kethepally	Pangal	Kollapur	Wanaparthy	35.00	10.14	2.98	13.12
4	070855201801408	781502161785	Bapani Kunta	Kethepally	Pangal	Kollapur	Wanaparthy	30.00	11.23	3.31	14.54
5	070855201901410	781068162017	Eddulola Kunta	Busireddipalle	Pangal	Kollapur	Wanaparthy	30.00	7.82	1.48	9.30
6	070855201901408	781125161943	Yenkaiah Gari Kunta/Venkaya Gari Kunta	Busireddipalle	Pangal	Kollapur	Wanaparthy	25.00	10.32	2.08	12.40
7	070855201901411	781207161892	Kurva Kukkanna Kunta	Busireddipalle	Pangal	Kollapur	Wanaparthy	25.00	9.46	1.44	10.90
8	070855201901409	781112161744	Yeshodamma Kunta	Busireddipalle	Pangal	Kollapur	Wanaparthy	35.00	13.66	4.34	18.00

9	070855201801302	781518161844	Konamallaiah Kunta	Kethepally	Pangal	Kollapur	Wanaparthy	35.00	20.58	4.97	25.55
10	070855201801407	781403161988	Rathna Reddy Kunta	Kethepally	Pangal	Kollapur	Wanaparthy	30.00	8.44	3.31	11.75
11	070855201801311	781563161878	Sanjanna Kunta	Kethepally	Pangal	Kollapur	Wanaparthy	30.00	12.82	3.83	16.65
12	070855201901406	781103162012	Chinnaramayya Kunta	Busireddipalle	Pangal	Kollapur	Wanaparthy	25.00	8.56	1.44	10.00
13	070855202201329	781337161697	Peddamitta Kotha Kunta	Kalwarala	Veepangandla	Kollapur	Wanaparthy	30.00	6.31	0.84	7.15
14	070855202201333	781305161484	Boddoni Kunta	Kalwarala	Veepangandla	Kollapur	Wanaparthy	30.00	12.60	5.00	17.60
15	070855200801417	781579162685	Samandha Kunta/Sharla Kunta	Madhavaraopally	Pangal	Kollapur	Wanaparthy	30.00	8.34	1.16	9.50
16	070855201001308	780542162295	Kaluju Kunta	Mahammadapur/Mandhapur	Pangal	Kollapur	Wanaparthy	30.00	10.17	4.18	14.35
17	070855202402305	781695161783	Sanna sondoni kunta	Bollaram/Vallabhapur	Veepangandla	Kollapur	Wanaparthy	25.00	5.83	1.07	6.90
18	070856300101401	780611161258	Malavani Kunta	Goverdanagiri	Veepangandla	Kollapur	Wanaparthy	40.00	13.58	2.97	16.55
19	070855202201330	781320161711	Achinoni Kunta	Kalwarala	Veepangandla	Kollapur	Wanaparthy	30.00	6.51	0.84	7.35
20	070855202001328	780805161643	PILIGUNDLA KUNTA	PULGARCHERLA	Veepangandla	Kollapur	Wanaparthy	38.00	7.95	0.95	8.90

21	070855200501402	781341162934	Kumaroni Kunta/Kummarolla Kunta	Gopalpur	Pangal	Kollapur	Wanaparthy	25.00	10.90	3.30	14.20
22	070855200501403	781303162972	Bingi Nagendram Kunta/Oora Kunta	Gopalpur	Pangal	Kollapur	Wanaparthy	25.00	11.14	3.51	14.65
23	070855200501406	781528162830	Adem Nagasheshi Kunta	Gopalpur	Pangal	Kollapur	Wanaparthy	35.00	13.56	4.19	17.75
24	070855201801325	781450161907	Konaiah Kunta/Konya Kunta	Kethepally	Pangal	Kollapur	Wanaparthy	30.00	13.59	4.43	18.02
25	070855202201332	781229161352	Gomoni Kunta	Kalwarala	Veepangandla	Kollapur	Wanaparthy	30.00	9.23	3.57	12.80
26	070855202001416	780738161756	Gollabandameedi ramudu kunta/Nerri Kunta	PULGARCHERLA	Veepangandla	Kollapur	Wanaparthy	30.00	11.84	3.26	15.10
27	070855202001415	780762161679	Danduramudu Kunta/Bodabanda Kunta	PULGARCHERLA	Veepangandla	Kollapur	Wanaparthy	30.00	12.51	3.89	16.40
28	070855202701201	781791161706	Pedda vaghu Kathva	Vallabapur	Veepangandla	Kollapur	Wanaparthy	700.00	83.50	0.00	83.50
29	070855200501405	781428162865	Jakkula Naganna Kunta	Gopalpur	Pangal	Kollapur	Wanaparthy	25.00	12.34	4.51	16.85
30	070855201901404	780949161842	Buddavani Kunta	Busireddipalle	Pangal	Kollapur	Wanaparthy	30.00	8.24	1.92	10.16
31	<b>Wanaparthy Total</b>							<b>1603.00</b>	<b>401.49</b>	<b>87.33</b>	<b>488.82</b>
1	070783700201101	779229165124	Mirapa cheruvu	Chinna mungalachedu	Addakal	Wanaparthy	Mahabubnagar	169.06	38.45	16.50	54.95
2	070752100401201	782723167775	Vaspula Katwa	Vasupula	Midjil	Jadcherla	Mahabubnagar	170.04	136.25	0.00	136.25

3	070783700101101	779067165107	Bairawani cheruvu	Pedda munagalachedu	Addakal	Wanaparthy	Mahabubnagar	242.23	67.74	12.07	79.81	
4	070763700101302	779078165243	Venkateshuni Kunta	Pedda munagalachedu	Addakal	Devarkadra	Mahabubnagar	20.33	12.20	0.65	12.85	
5	070762600801102	779919166236	Gangaramcheru	Janampet	Moosapet	Devarkadra	Mahabubnagar	128.38	51.95	2.39	54.34	
6	070762601301101	779614165779	Sakali Kunta	Komireddypally	Moosapet	Devarkadra	Mahabubnagar	206.14	34.62	6.68	41.30	
7	070740800601203	778563168540	Nalla Katwa/Baironi Kadi Katwa	Munimoksham	Hanwada	Mahabubnagar	Mahabubnagar	26.00	16.70	0.00	16.70	
7	<b>Mahabubnagar Total</b>							<b>962.18</b>	<b>357.91</b>	<b>38.29</b>	<b>396.20</b>	
37	<b>Grand Total</b>								<b>2565</b>	<b>729.44</b>	<b>125.58</b>	<b>885.02</b>

**VIKAS RAJ**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

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**SECTION OFFICER**